

FEDERAL IDENTIFICATION NUMBER:

35-6003121

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:

BUCK CREEK TOWNSHIP

COUNTY:

HANCOCK COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 30-2-4

(State Board of Accounts USE ONLY)

ENTS:

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: BUCK CREEK TOWNSHIP
COUNTY: HANCOCK COUNTY
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)
PART 2 - RECEIPTS (ADVERTISE)
PART 3A - DISBURSEMENTS
PART 3B - DISBURSEMENTS (ADVERTISE)
PART 4 - CASH AND INVESTMENTS
PART 5 - INDEBTEDNESS (ADVERTISE)
PART 6 - INTERGOVERNMENTAL EXPENDITURES
PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS
PART 8 - STATEMENT OF STATE GRANT RECEIPTS
PART 9 - CERTIFICATE (ADVERTISE)
PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS
PART 11 - POOR RELIEF STATISTICAL REPORT
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/10/2009

PRINTED NAME OF OFFICIAL: MELVIN BRANSON

ADDRESS: 3288 N 600 W

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 894-3279

TITLE: TOWNSHIP TRUSTEE

CITY: GREENFIELD

ZIP: 46140-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BUCK CREEK TOWNSHIP

ID: 30-2-4

CASH UNITS ONLY

COUNTY: HANCOCK COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

FOR THE FISCAL YEAR ENDING

PAGE: 1

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/</u>	Investments at <u>12/31/</u>	Total Cash and Investments at <u>12/31/</u>
Section I						
FUND TYPE:						
		\$0.00	\$0.00			\$0.00
Total by Fund Type:	\$0.00	\$0.00	\$0.00			\$0.00

Subtotal All Funds:	\$0.00	\$0.00	\$0.00			\$0.00
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Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$3,702.76	
Transfers Out		\$3,702.76
Net Receipts and Disbursements	\$-3,702.76	\$-3,702.76

**CASH AND INVESTMENTS ON PART 4 ARE
313789.21! MUST EQUAL ENDING CASH
AND INVESTMENTS ON THIS PAGE!
PLEASE CORRECT.**

UNIT NAME: BUCK CREEK TOWNSHIP

PART 2 - RECEIPTS

COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:		
100	GENERAL PROPERTY TAXES	\$96,311.06
201	FINANCIAL INSTITUTION TAX	\$18.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$9,019.86
204	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$21,729.00
217	COMMERCIAL VEHICLE EXCISE TAX	\$3,388.00
	Total for: TAXES	\$130,465.92
6500	MISCELLANEOUS REVENUE-OTHER	\$66,753.05
	Total for: MISCELLANEOUS	\$66,753.05
5206	TRANSFER OF FUNDS-OTHER	\$1,163.37
	Total for: OTHER FINANCING SOURCES	\$1,163.37
		\$198,382.34
Fund:		
201	GENERAL PROPERTY TAXES	\$255,456.60
201	FINANCIAL INSTITUTION TAX	\$101.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$25,836.94
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$223,815.08
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,418.40
	Total for: TAXES	\$506,628.02
2206	FIRE PROTECTION CONTRACTS	\$183,814.20
2504	EMERGENCY MEDICAL SERVICE FEES	\$179,923.70
	Total for: CHARGES FOR SERVICES	\$363,737.90
6100	INTEREST EARNED	\$324.69
6500	MISCELLANEOUS REVENUE-OTHER	\$49,653.86
	Total for: MISCELLANEOUS	\$49,978.55
5600	REFUNDS-OTHER	\$3,085.80
5401	EMERGENCY LOANS	\$753,020.00
	Total for: OTHER FINANCING SOURCES	\$756,105.80
		\$1,676,450.27
Fund:		
100	GENERAL PROPERTY TAXES	\$17,631.20
201	FINANCIAL INSTITUTION TAX	\$7.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$1,783.23
217	COMMERCIAL VEHICLE EXCISE TAX	\$97.90
	Total for: TAXES	\$19,519.33
		\$19,519.33
Fund:		

UNIT NAME: BUCK CREEK TOWNSHIP

PART 2 - RECEIPTS

COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:		
100	GENERAL PROPERTY TAXES	\$315,402.70
201	FINANCIAL INSTITUTION TAX	\$77.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$31,899.90
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,751.26
Total for: TAXES		\$349,130.86
		\$349,130.86
Fund:		
100	GENERAL PROPERTY TAXES	\$130,470.93
201	FINANCIAL INSTITUTION TAX	\$51.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$13,195.86
217	COMMERCIAL VEHICLE EXCISE TAX	\$724.44
Total for: TAXES		\$144,442.23
		\$144,442.23
Fund:		
9999	MISCELLANEOUS REVENUE-OTHER	\$201,904.05
Total for: MISCELLANEOUS		\$201,904.05
5206	TRANSFER OF FUNDS-OTHER	\$2,539.39
Total for: OTHER FINANCING SOURCES		\$2,539.39
		\$204,443.44
Total Receipts:		\$2,592,368.47

Fund:

Dept:

\$0.00

TOTAL

\$0.00

PERSONAL SERVICES

\$0.00

SUPPLIES

\$0.00

OTHER SERVICES AND CHARGES

\$0.00

CAPITAL OUTLAY

\$0.00

OTHER DISBURSEMENTS

\$0.00

TRANSFER OF FUNDS

\$0.00

PURCHASE OF INVESTMENTS

\$0.00

\$0.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3A, Page 2- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

PAGE: 1

COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Fund:		
	PERSONAL SERVICES	\$73,441.54
	SUPPLIES	\$8,438.91
	OTHER SERVICES AND CHARGES	\$61,938.05
	CAPITAL OUTLAY	\$12,114.09
	TOTAL	\$155,932.59
Fund:		
	PERSONAL SERVICES	\$904,212.69
	SUPPLIES	\$502,367.10
	OTHER SERVICES AND CHARGES	\$195,608.41
	TOTAL	\$1,602,188.20
Fund:		
	OTHER SERVICES AND CHARGES	\$18,379.30
	TOTAL	\$18,379.30
Fund:		
	OTHER SERVICES AND CHARGES	\$318,257.36
	TOTAL	\$318,257.36
Fund:		
	OTHER SERVICES AND CHARGES	\$92,380.89
	TOTAL	\$92,380.89
Fund:		
	OTHER SERVICES AND CHARGES	\$1,363.14
	TOTAL	\$1,363.14
Fund:		
	OTHER SERVICES AND CHARGES	\$11,546.52
	TOTAL	\$11,546.52
Fund:		
	OTHER SERVICES AND CHARGES	\$200,758.99
	TRANSFER OF FUNDS	\$3,702.76
	TOTAL	\$204,461.75
TOTAL DISBURSEMENTS:		\$2,404,509.75

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

PAGE: 1

COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Fund:

Dept:

Object: PERSONAL SERVICES

To Whom Paid:

Amount

CONNIE BRANSON	\$12,532.32
GENE SPRINGER	\$1,000.00
GREENFIELD BANKING CO	\$4,317.75
JANET DIXON	\$1,000.00
JERRY HENRY	\$8,790.00
MELVIN BRANSON	\$16,511.47
PATRICIA SUTHERLIN	\$40.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$8,130.00
ROBERT BURK	\$18,520.00
ROSIE BURK	\$1,600.00
STEVEN VAIL	\$1,000.00

TOTAL	PERSONAL SERVICES	\$73,441.54
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Object: SUPPLIES

BOYCE	\$666.60
CONNIE BRANSON	\$11.42
FEDERAL EXPRESS	\$37.65
GREENFIELD BANKING CO	\$174.26
HERITAGE PRESS INC	\$1,011.19
ICS MECHANICAL	\$859.97
MILLER HUGGINS	\$114.00
NDEPTH SOLUTIONS	\$286.00
OFFICE DEPOT	\$4,134.07
POSTMASTER	\$830.91
ROBERT BURK	\$27.16
RUDY NYLUND	\$87.73
THE UPS STORE	\$197.95

TOTAL	SUPPLIES	\$8,438.91
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Object: OTHER SERVICES AND CHARGES

ALEX CHATMAN	\$385.00
ATI	\$5,309.47
BRAND DAVIS _MORELOCK	\$3,456.00
CENTRAL INDIANAPOWER	\$1,773.37
CODY DUNN	\$5,100.64
COMCAST	\$1,372.38
DAILEY REPORTER	\$724.99
DUKE ENERGY	\$1,868.63
GREATER INDIANAPOLIS CHAMBER OF COM	\$565.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

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COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

GREENFIELD BANKING	\$5,383.25
GREENFIELD GRANITE CO	\$1,700.00
HANCOCK COUNTY SENIOR SERVICES	\$2,000.00
HANCOCK HOPE HOUSE	\$500.00
HERITAGE PRESS	\$61.00
INDIANA TWP. ASSOC.	\$300.00
INDIANAPOLIS WATER CO	\$660.32
INSIGHT	\$130.25
ROSS MCMAHAN	\$1,000.00
NET RESULTS	\$1,200.00
NEW PALESTINE PRESS	\$398.14
POWER NET GLOBAL	\$194.33
REEDY _PETERS LLC	\$16,241.29
REPUBLIC	\$1,904.98
ROBERT BURK	\$49.85
TYLER CHATMAN	\$270.00
VECTREN ENERGY DELIVERY	\$6,612.58
VERIZON WIRELESS	\$2,188.31
WESTERN HANCOCK UTILITIES	\$588.27

TOTAL	OTHER SERVICES AND CHARGES	\$61,938.05
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Object: CAPITAL OUTLAY

ABSOLUTE TITLE SERVICES	\$9,050.00
GRAHAM APPRAISAL SERVICES	\$1,500.00
HANCOCK PLANNING COMMISSION	\$1,184.24
OFFICE FURNITURE OUTLET	\$379.85

TOTAL	CAPITAL OUTLAY	\$12,114.09
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TOTAL		\$155,932.59
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Fund:

Dept:

Object: PERSONAL SERVICES

ADAM FOSTER	\$1,710.00
ANDREW DARRAH	\$46,941.32
APRIL WRIGHT	\$150.00
BRADLEY GOFF	\$47,976.41
BRANDON WILCH	\$3,890.00
BRIAN COLE	\$300.00
CARL CREED	\$1,800.00
CARROLL BURGIN	\$46,440.60
CHAR HARVEL	\$45,863.11

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

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COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
CLINTON DOWELL	\$300.00
CONNIE BRANSON	\$15.71
D GRAIG WILLIAMS	\$1,920.00
DANIEL PITTS	\$300.00
DAVID DEVORE	\$48,686.51
DAVID SUTHERLIN	\$59,703.84
DUSTIN PALMER	\$1,170.00
EDWARD LEMASTER	\$11,020.00
FRANK BUNTEN	\$1,800.00
FREDERICK CONCANNON	\$1,800.00
GREENFIELD BANKING CO	\$55,060.53
GREGORY HUNT	\$924.00
HEATHER CLOUSE	\$750.00
HOLLY HARFORD	\$1,200.00
JAMES LAMMOM	\$150.00
JANET DIXON	\$1,980.00
JASON KNAPP	\$7,630.00
JEFF GOBLE	\$1,650.00
JON CLARK	\$53,204.70
JONATHAN DAWSON	\$1,800.00
JOSEPH CALES	\$12,355.00
JUSTIN SPIVEY	\$300.00
JUSTIN STURM	\$150.00
JUSTIN HOLLIDAY	\$8,222.49
KARRY GRASS	\$224.00
KURT EVANS	\$2,086.00
MATTHEW HEITHOFF	\$486.00
MICHAEL HORTON	\$1,950.00
NICHOLAS POWELL	\$1,800.00
NICHOLAS BAKER	\$47,151.78
PATRICIA SUTHERLIN	\$95.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$123,533.07
RICHARD HISER	\$1,800.00
RICHARD GRIFFIN	\$50,022.85
RICHARD MCFALL	\$37,970.57
ROBERT ALLEN	\$998.00
ROBERT MCCARTY	\$750.00
ROBERT SITZMAN	\$1,800.00
ROBERT WHITE	\$38,231.08
RUDY NYLUND	\$54,098.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

PAGE: 4

COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: PERSONAL SERVICES

To Whom Paid:

Amount

RYAN SCOTT	\$150.00
SARAH BONHAM	\$44,323.20
SHARON SCHAKEL	\$4,999.92
STEVEN VAIL	\$17,129.00
WESLEY HEFFELMIRE	\$150.00
JOSEPH WHITE	\$1,800.00
WILLIAM KING	\$300.00
ZACHARIAH ZUMWALT	\$4,900.00
MICHAEL SOSTRE	\$300.00

TOTAL	PERSONAL SERVICES	\$904,212.69
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Object: SUPPLIES

5 ALARM	\$2,849.79
7-SEAS	\$61.96
AIRGAS MID AMERICA	\$1,061.22
ALEX NYLUND	\$240.00
AMERICAN TEST CENTER	\$555.00
BR ENGRAVING	\$36.75
NUTS AND BOLTS OF HANCOCK COUNTY	\$59.00
BOUND TREE MEDICAL	\$3,392.68
BUCK CREEK AUXILIARY	\$1,075.79
BUCK CREEK TWP PROF. FIREFIGHTERS	\$220.00
CAR-X AUTO SERVICE	\$951.42
CARWEST AUTO PARTS STORES	\$318.29
CARROT-TOP INDUSTRIES	\$1,048.06
CENTRAL IND POWER	\$3,058.41
CENTRAL SUPPLY	\$1,407.03
CHASE CARD SERVICES	\$691.26
COMMERCIAL FIRE EQUIPMENT	\$115.50
COMTRONIX	\$2,882.25
CQ OF GREENFIELD IN 9158	\$87.24
DAVID SUTHERLIN	\$145.17
DENTON SUTHERLIN	\$240.00
DEPT OF TREASURY	\$189.77
DONLEY SAFETY	\$3,200.75
DUKE ENERGY	\$4,549.90
DUNN LAWN CARE	\$895.50
EMERGENCY MEDICAL PRODUCTS	\$24,483.38
EMS RESOURCES	\$1,823.00
ENGLANDS TRUCK REPAIR	\$329.11
ERS	\$459.50

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

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COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
FORTVILLE TIRE CENTER	\$5,318.23
GAS AMERICA	\$28,248.08
GEM ELEVATOR	\$334.01
GREENFIELD AUTO PARTS	\$1,218.33
GREENFIELD BANKINF CO	\$352,138.53
HANCOCK COUNTY MUTUAL AID ASSOC.	\$100.00
HANCOCK REGIONAL HOSPITAL	\$375.35
HEALTH CARE LOGISTICS	\$118.63
HME, INC.	\$943.30
HOLLANDS FRAME ALIGNMENT	\$85.00
HOME DEPOT CREDIT SERVICES	\$7,368.28
HOOSIER FIRE EQUIPMENT	\$4,604.40
HORNINGS LANDSCAPE AND NURSARY	\$10,000.00
HUGHES SAFETY	\$525.47
ICS MECHANICAL	\$658.01
IND DEPT OF REVENUE	\$760.69
INDIANA POWER SERVICE AND SUPPLY	\$402.98
INSKEEP AUTO MART	\$100.00
JES AND SONS	\$6,268.53
JOHNSONS TOWING	\$370.00
MEDTRONIC EMERGENCY RESPONSE	\$622.36
MID SOUTH SUPPLY	\$64.68
MIDWEST BRAKE AND WHEEL	\$154.06
MIRIAM SCHAEKEL	\$430.86
MUNICIPAL EMERGENCY SERVICES	\$108.75
OAKLANDON LAWN AND GARDEN	\$168.42
ORSCHELN FARM AND HOME	\$1,446.50
OVERHEAD DOOR OF INDIANAPOLIS	\$1,294.10
PHYSIO CONTROL	\$530.75
RICHARD GRIFFIN	\$200.00
SW HEALTHCARE CORP.	\$837.29
SAFETY KLEEN SYSTEMS	\$1,023.85
SAMS CLUB	\$1,152.20
SARAH BONHAM	\$30.00
SJC INDUSTRIES DBA MARQUE _MILLER	\$114.99
STANLEY SECURITY SOLUTIONS	\$35.54
TECH-MED INDUSTRIES	\$1,388.24
THE JANITORS SUPPLY	\$1,317.20
TRI-ANIM HEALTH SERVICES	\$1,076.90
UNIFORM HOUSE	\$484.78

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

PAGE: 6

COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: SUPPLIES

To Whom Paid:

Amount

VANS ELECTRICAL SYSTEMS	\$1,604.53
VECTREN ENERGY	\$1,437.89
VERIZON WIRELESS	\$4,857.21
JOHN VINARD	\$675.00
WALLACE WELL DRILLING	\$100.00
WARD DIESEL FILTER SYSTEM	\$420.00
WEBB EFFECT LLC	\$840.00
HARE CHEVROLET	\$3,105.34
MELVIN BRANSON	\$480.11

TOTAL	SUPPLIES	\$502,367.10
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Object: OTHER SERVICES AND CHARGES

AFLAC	\$79.80
ALERT-ALL CORP	\$513.44
ANDREW DARRAH	\$647.75
ANTHEM	\$115,467.26
BRADLEY GOFF	\$1,152.17
CARROLL BURGIN	\$791.37
CENTRAL IND POWER	\$492.85
CHAD HARVEL	\$864.11
CHESEAPEAKE LIFE INS CO	\$125.45
CIPROMS, INC	\$11,158.31
CLARANCE OVERSTREET	\$150.00
COLORADO BANKERS LIFE	\$2,552.50
COMMUNITY HEALTH NETWORK	\$300.00
CONNIE BRANSON	\$383.10
CONVENTION 2008	\$360.00
DAVID DEVORE	\$891.58
DAVID SUTHERLIN	\$1,300.00
DEBBIE VAUGHN	\$580.00
EDS INDIANA MEDICAID	\$100.00
EMERGENCY BOOKS _TRAINING	\$170.85
FRANCIS SMITH	\$14.97
HANCOCK REGIONAL HOSPITAL	\$1,100.00
HUMANA GOLD CHOICE REFUNDS	\$346.49
INDIANA PUBLIC EMPLOYERS PLAN	\$17,752.00
JAMES GARRISON	\$446.00
JANET WITMEN	\$126.00
JON CLARK	\$600.00
JOSPH STOIA	\$50.00
LARKEY INS	\$25,502.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

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COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

MEDICARE PART B ADMINASTAR FED, INC	\$62.14
MEDTRONIC EMERGENCY RESPONSE	\$481.25
MPLAN	\$76.80
NICHOLAS BAKER	\$843.77
PHYLLIS BROWN	\$631.15
PHYLLIS GIPSON POA DONNA GARRITY	\$51.98
PHYSIO CONTROL	\$926.00
PROFESSIONAL SAFETY SERVICES GROUP	\$584.00
RICHARD GRIFFIN	\$720.37
RICHARD MCFALL	\$595.29
ROBERT WHITE	\$796.76
RUDY NYLUND	\$767.99
RURAL INS AGENCY	\$114.00
SARAH BONHAM	\$640.05
SHARON SCHAKEL	\$105.00
SHIRLEY FIRE DEPT	\$879.00
THE HARTFORD MEDICAL MANAG. CENTER	\$438.00
TONY S PEPPERWORTH	\$175.17
INDIANA DEPT HOMELAND SECURITY	\$945.30
ROBERT BURK	\$55.99
VISION BENEFITS	\$1,700.40

TOTAL	OTHER SERVICES AND CHARGES	\$195,608.41
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TOTAL	\$1,602,188.20
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Fund:

Dept:

Object: OTHER SERVICES AND CHARGES

GREENFIELD BANKING	\$18,379.30
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TOTAL	OTHER SERVICES AND CHARGES	\$18,379.30
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TOTAL	\$18,379.30
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Fund:

Dept:

Object: OTHER SERVICES AND CHARGES

GREENFIELD BANKING	\$318,257.36
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TOTAL	OTHER SERVICES AND CHARGES	\$318,257.36
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TOTAL	\$318,257.36
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Fund:

Dept:

Object: OTHER SERVICES AND CHARGES

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 30-2-4

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COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

5 ALARM	\$4,367.90
ATLAS RESTAURANT SUPPLY	\$1,452.92
BATTERIES PLUS	\$50.87
CUMMINS MID-STATE POWER INC	\$1,407.41
DONLEY SAFETY	\$242.24
NDEPTH SOLUTIONS INC	\$60.00
ORSCHLN FARM AND HOME	\$1,278.94
BUMPERCHUTE	\$119.00
COMCAST	\$140.20
HSBC BUSINESS SOLUTIONS	\$94.58
HUGHES SAFETY	\$611.50
MAST HEAD HOSE SUPPLY	\$201.25
ROD PRESSEL	\$1,100.00
WARD DIESEL FILTER SYSTEMS	\$1,125.00
COLLEGIATE USA	\$1,190.79
EMS RESOURCES	\$13,690.00
FIRE APPARAYUS SUP TEAM	\$797.48
HOOSIER FIRE EQUIPMENT INC	\$18,686.00
INDIANA DEPT OF ENVIROMENTAL MANG	\$100.00
INLINE PAINTING	\$3,450.00
KANSAS STATE BANK	\$35,093.95
SJC IND DBA MARQUE AND MILLER	\$251.51
STRYKER MEDICAL	\$2,734.06
TRUCK PARTS SPRCIALISTS	\$938.03
MUNICIPAL EMERGENCY SERVICES, INC	\$3,197.26

TOTAL	OTHER SERVICES AND CHARGES	\$92,380.89
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TOTAL	\$92,380.89
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Fund:

Dept:

Object: OTHER SERVICES AND CHARGES

BOY SCOUTS OF AMERICA	\$762.79
DICKS SPORTING GOODS	\$423.60
HARVEST LAND CO-OP	\$108.00
MELVIN BRANSON	\$68.75

TOTAL	OTHER SERVICES AND CHARGES	\$1,363.14
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TOTAL	\$1,363.14
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Fund:

Dept:

Object: OTHER SERVICES AND CHARGES

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

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COUNTY: HANCOCK COUNTY

UNIT NAME: BUCK CREEK TOWNSHIP

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

DAN COOK	\$300.00
WESTERN HANCOCK UTILITIES	\$48.90
AL DICKERSON	\$600.00
CENTRAL INDIANA POWER	\$4,852.21
CITIZENS GAS	\$417.63
CVS PHARMACY	\$840.13
DUKE ENERGY	\$403.45
KEESA BALLARD	\$300.00
KEVIN COLLINS	\$600.00
KROGER	\$100.00
ROY THACKER	\$1,800.00
VECTREN ENERGY	\$1,092.78
WAL MART	\$191.42

TOTAL OTHER SERVICES AND CHARGES

\$11,546.52

TOTAL

\$11,546.52

Fund:

Dept:

Object: OTHER SERVICES AND CHARGES

9999

\$200,758.99

TOTAL OTHER SERVICES AND CHARGES

\$200,758.99

Object: TRANSFER OF FUNDS

9999

\$3,702.76

TOTAL TRANSFER OF FUNDS

\$3,702.76

TOTAL

\$204,461.75

TOTAL DISBURSEMENTS:

\$2,404,509.75

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BUCK CREEK TOWNSHIP

ID: 30-2-4

COUNTY: HANCOCK COUNTY

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING ACCOUNT	99069539				\$313,789.21

Total CASH: **\$313,789.21**

Total Cash and Investments: **\$313,789.21**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BUCK CREEK TOWNSHIP
COUNTY: HANCOCK COUNTY

ID: 30-2-4

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

	SHORT TERM DEBT	FIRE EQUIPMENT LOANS	OTHER LONG TERM DEBT
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$297,784.00	\$18,379.30	\$3,400,000.00
PRINCIPAL ISSUED DURING YEAR	\$753,020.00	\$0.00	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$647,784.00	\$18,379.30	\$0.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$403,020.00	\$0.00	\$3,400,000.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$22,611.89	\$0.00	\$0.00

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO
OTHER GOVERNMENTAL UNITS FOR:

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BUCK CREEK TOWNSHIP

ID: 30-2-4

COUNTY: HANCOCK COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: BUCK CREEK TOWNSHIP

ID: 30-2-4

COUNTY: HANCOCK COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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PART 9 - CERTIFICATION

NOTE: Prepare six copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the township. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana
SS:

HANCOCK COUNTY

I, MELVIN BRANSON, Trustee of BUCK CREEK TOWNSHIP, HANCOCK COUNTY, Indiana,

do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

(sign)

BUCK CREEK TOWNSHIP Trustee

Telephone: (317) 894-3279

Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of BUCK CREEK TOWNSHIP at its annual meeting, this _____ day of January , 2009.

(sign)
BUCK CREEK TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this _____ day of January, 2009.

BUCK CREEK TOWNSHIP Board:

(sign)

(sign)

(sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2009

(sign)

(sign)

(sign)

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: _____

INDIANA TOWNSHIPS

COUNTY: _____

TOWNSHIP FORM 15 (REVISED 2003)

=====

PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

	<u>Gross</u>
<u>To Whom Paid:</u>	<u>Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
TOTAL TOWNSHIP FUND	\$ 2,050.00*

* This total shall agree with
the total disbursements per
Fund shown in PART 1 and
PART 3A.

BUCK CREEK TOWNSHIP, HANCOCK COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>22</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>28</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>13</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>5</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>3</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$11,547.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>25</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>13</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>6</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$6,296.00</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$300.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$6,596.00</u>
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>10</u>
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>5</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$3,900.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$3,900.00</u>
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>1</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>1</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$100.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$100.00</u>

BUCK CREEK TOWNSHIP, HANCOCK COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	1
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	1
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$1,031.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$1,031.00
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
<hr/>	
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
<hr/>	
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
<hr/>	
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	150
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$1,500.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$1,500.00
<hr/>	
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$0.00
<hr/>	
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
<hr/>	
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

BUCK CREEK TOWNSHIP, HANCOCK COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008
(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	0
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0.00
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	0
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	0
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$0.00
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	0

DATE _____ TRUSTEE'S SIGNATURE _____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BUCK CREEK TOWNSHIP

ID: 30-2-4

COUNTY: HANCOCK COUNTY

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
31-0936007	HANCOCK COUNTY SENIOR SERVICES	312 E MAIN ST	HANCOCK COUNTY	LINDA HART	317-462-3758	CASH	\$2,000.00
		GREENFIELD, IN 4-6140					
35-1839053	HANCOCK HOPE HOUSE	35 E PIERSON ST	HANCOCK COUNTY	ELLIE DELCOMYN	317-467-4991	CASH	\$500.00
		GREENFIELD, IN 4-6140					